

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0043		3. Effective Date 2001APR18		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 e-mail address: STEGALLB@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715			Code S0602A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:				Item 12
Code 04099		Facility Code					
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0043 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CAPCO INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is awarded using the procedures of FAR Part 12, "Acquisition of Commerical Items" and FAR Part 13, "Simplified Acquisition Procedures." This award is a firm fixed price, long term, Indefinite Delivery Indefinite Quantity (IDIQ) type contract, with five pricing periods.

2. This contract is awarded for the following item:

CLIN 0001 - Buttstock Subassembly, NSN: 1005-01-135-4973, PN: 9349119

3. The guaranteed minimum quantity of 2,622 each Buttstock Subassembly shall be awarded concurrently with award of the basic contract. Delivery Order 0001 will be issued separately for this obligation. The Government is not obligated to purchase any additional requirements or place any additional orders other than the first delivery order for the minimum guaranteed quantity.

4. The ordering periods and the minimum and maximum quantities covered by this contract are as follows:

		Minimum	Maximum
Ordering Period 1:	Award Date - 30 Sep 01	1,000	20,000
Ordering Period 2:	1 Oct 01 - 30 Sep 02	1,000	20,000
Ordering Period 3:	1 Oct 02 - 30 Sep 03	1,000	20,000
Ordering Period 4:	1 Oct 03 - 30 Sep 04	1,000	20,000
Ordering Period 5:	1 Oct 04 - 30 Sep 05	1,000	20,000

5. The prices shown on the Price Evaluation Sheet (Attachment 001) will be utilized for any possible additional quantities under Ordering Period 1 and Ordering Period 2 through Ordering Period 5. These prices are ceiling prices for each range and ordering period.

6. Any future delivery order(s) that may be placed shall be issued at the ceiling unit price (or at a lower price if or as proposed by the contractor) for the applicable quantity range and ordering period. All deliverys will be issued unilaterally with firm delivery dates. Delivery schedule for the Buttstock Subassembly is 1,000 each due 197 days after award of delivery order and 500 each per month thereafter.

7. All delivery orders will be issued utilizing the unit price proposed for the applicable quantity range by ordering period. However, if award of an order in any ordering period is made at a unit price established for a smaller quantity range and cumulative orders for that ordering period exceed that quantity range, a unit price adjustment will be calculated against all previously ordered quantity for that ordering period that have not been accepted by the Government (via DD250), and also applied against remaining ordering period quantities to apply the correct range unit price for cumulative total quantity for that ordering period.

8. Each delivery order stands on its own except for cumulative pricing.

9. The signed Non-Disclosure Agreeemnt (Attachment 004 to Solicitation DAAE20-00-R-0193) is hereby incorporated and made a part of this contract. Upon completion of the last delivery order issued under this contract, the contractor shall certify in writing to the Contracting Officer that the technical data has been destroyed. The contractor shall include with the certificate of destruction a list of the names and addresses of subcontractors and vendors who received a copy of the technical data package or part of the technical data package provided with the solicitation. The Certificate of Destruction is provided as Attachment 002.

10. Solicitation DAAE20-00-R-0193, including Amendments 0001 and 0002, and contractor's proposal dated 22 Feb 01, are hereby incorporated and made a part of this contract as Attachment 003.

11. No dollars are obligated on this award document.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MINIMUM GUARANTEED QUANTITY - 2,622 EACH</u></p> <p>NOUN: BUTTSTOCK SUBASSEMBLY FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified</p> <p>SEE PRICE EVALUATION SHEET - ATTACHMENT 001 FOR PRICES, QUANTITY RANGES, AND ORDERING PERIODS. DELIVERY SCHEDULE IS 1,000 EACH - 197 DAYS AFTER AWARD OF DELIVERY ORDER(S) AND 500 PER MONTH THEREAFTER.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349119</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SHEET		001	
Attachment 002	CERTIFICATE OF DESTRUCTION		001	
Attachment 003	SOLICITATION DAAE20-00-R-0193, AMENDMENTS 001, 002, AND CONTRACTOR'S PROPOSAL		051	